

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR	Invoice #	WN12100303
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C09C12	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/26/12
Station	WRC	Order #	340444
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR				10/08/12 to 10/14/12	2x	- 1- 1- - -				
	WRC			Tu	10/09/12	:30	9:27 AM	NRSCVA1202TVH	\$1,350.00		1
	WRC			Th	10/11/12	:30	9:57 AM	NRSCVA1202TVH	\$1,350.00		3
					10/15/12 to 10/21/12	3x	1- 1- 1- - -				
	WRC			M	10/15/12	:30	9:59 AM	NRSCVA1202TVH	\$1,350.00		5
	WRC			W	10/17/12	:30	9:51 AM	NRSCVA1202TVH	\$1,350.00		6
	WRC			F	10/19/12	:30	9:29 AM	NRSCVA1202TVH	\$1,350.00		7
					10/22/12 to 10/28/12	1x	1- - - - -				
	WRC			M	10/22/12	:30	9:29 AM	NRSCVA1202TVH	\$1,350.00		8
2	WRC	Ellen	3P-4P								
	IP				10/08/12 to 10/14/12	3x	- 111- - -				
	WRC			Tu	10/09/12	:00			\$600.00	See MG 2.9	1
	WRC			Tu	10/09/12	:30	2:59 PM	NRSCVA1202TVH	\$500.00	MG for 2.1 10/09	9
	WRC			W	10/10/12	:00			\$600.00	See MG 2.10	2
	WRC			W	10/10/12	:30	3:40 PM	NRSCVA1202TVH	\$500.00	MG for 2.2 10/10	10
	WRC			Th	10/11/12	:00			\$600.00	See MG 2.11	3
	WRC			Th	10/11/12	:30	3:40 PM	NRSCVA1202TVH	\$500.00	MG for 2.3 10/11	11
					10/15/12 to 10/21/12	3x	11- 1- - -				
	WRC			M	10/15/12	:30	3:38 PM	NRSCVA1202TVH	\$600.00		5

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		Invoice Period	10/01/12 - 10/26/12
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Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	Ellen	3P-4P								
	IP										
	WRC			Tu	10/16/12	:30	2:59 PM	NRSCVA1202TVH	\$600.00		6
	WRC			Th	10/18/12	:30	3:56 PM	NRSCVA1202TVH	\$600.00		7
				10/22/12 to 10/28/12	1x	1	-----				
	WRC			M	10/22/12	:30	3:30 PM	NRSCVA1202TVH	\$600.00		8
4	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
				10/08/12 to 10/14/12	1x	--	1----				
	WRC			W	10/10/12	:30	6:10 AM	NRSCVA1202TVH	\$1,800.00		3
5	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
				10/08/12 to 10/14/12	4x	-	1111--				
	WRC			Tu	10/09/12	:30	8:38 AM	NRSCVA1202TVH	\$2,000.00		1
	WRC			W	10/10/12	:30	8:30 AM	NRSCVA1202TVH	\$2,000.00		4
	WRC			Th	10/11/12	:30	8:49 AM	NRSCVA1202TVH	\$2,000.00		2
	WRC			F	10/12/12	:30	7:28 AM	NRSCVA1202TVH	\$2,000.00		3
				10/15/12 to 10/21/12	5x	1	1111--				
	WRC			M	10/15/12	:00			\$2,000.00	See MG 5.11,5.12,5.13	5
				PREEMPT							
	WRC			M	10/15/12	:30	7:58 AM	NRSCVA1202TVH	\$2,540.00	MG for 5.7,5.5,5.9	13
	WRC			Tu	10/16/12	:00			\$2,000.00	See MG 5.14,5.15	6
				PREEMPT							
	WRC			Tu	10/16/12	:30	7:27 AM	NRSCVA1202TVH	\$1,800.00	MG for 5.8,5.6	14

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Estimate Number	C09C12	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/26/12
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Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
	WRC			W	10/17/12	:00			\$2,000.00	See MG 5.11,5.12,5.13	7
				PREEMPT							
	WRC			W	10/17/12	:30	7:28 AM	NRSCVA1202TVH	\$2,540.00	MG for 5.7,5.5,5.9	11
	WRC			Th	10/18/12	:00			\$2,000.00	See MG 5.14,5.15	8
				PREEMPT							
	WRC			Th	10/18/12	:30	8:42 AM	NRSCVA1202TVH	\$1,800.00	MG for 5.8,5.6	15
	WRC			F	10/19/12	:00			\$2,000.00	See MG 5.11,5.12,5.13	9
				PREEMPT							
	WRC			F	10/19/12	:30	7:27 AM	NRSCVA1202TVH	\$2,540.00	MG for 5.7,5.5,5.9	12
				10/22/12 to 10/28/12	1x	1	-----				
	WRC			M	10/22/12	:30	8:27 AM	NRSCVA1202TVH	\$2,000.00		10
6	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
				10/08/12 to 10/14/12	1x	- 1 - - - -					
	WRC			Tu	10/09/12	:30	4:54 PM	NRSCVA1202TVH	\$700.00		1
				10/15/12 to 10/21/12	1x	- - 1 - - -					
	WRC			W	10/17/12	:30	4:51 PM	NRSCVA1202TVH	\$700.00		4
				10/22/12 to 10/28/12	1x	1 - - - - -					
	WRC			M	10/22/12	:30	4:42 PM	NRSCVA1202TVH	\$700.00		5
8	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				10/08/12 to 10/14/12	2x	- - 1 - 1 - -					
	WRC			W	10/10/12	:30	6:38 PM	NRSCVA1202TVH	\$1,800.00		1

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Account Executive	Kaitie Conway	Alt Order #	
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Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
	WRC			F	10/12/12	:30	6:52 PM	NRSCVA1202TVH	\$1,800.00		3
				10/15/12 to 10/21/12	3x	- 111 - - -					
	WRC			Tu	10/16/12	:30	6:52 PM	NRSCVA1202TVH	\$1,800.00		4
	WRC			W	10/17/12	:30	6:44 PM	NRSCVA1202TVH	\$1,800.00		5
	WRC			Th	10/18/12	:30	6:41 PM	NRSCVA1202TVH	\$1,800.00		6
				10/22/12 to 10/28/12	1x	1 - - - - -					
	WRC			M	10/22/12	:30	6:43 PM	NRSCVA1202TVH	\$1,800.00		7
9	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	CDR										
				10/08/12 to 10/14/12	1x	- - 1 - - - -					
	WRC			W	10/10/12	:30	7:30 PM	NRSCVA1202TVH	\$8,000.00		1
				10/15/12 to 10/21/12	1x	- - 1 - - - -					
	WRC	4-5P NEWS4 @ 4PM	4P-5P	M	10/15/12	:30	4:12 PM	NRSCVA1202TVH	\$700.00	MG for 9.2 10/17	5
	WRC	11-1135p M-SU L NEWS	11P-1135P	M	10/15/12	:30	11:31 PM	NRSCVA1202TVH	\$2,500.00	MG for 9.2 10/17	4
	WRC			W	10/17/12	:00			\$8,000.00	See MG 9.4,9.5	2
				PREEMPT							
				10/22/12 to 10/28/12	1x	1 - - - - -					
	WRC			M	10/22/12	:00			\$8,000.00	See MG 9.6,9.7	3
				PREEMPT							
	WRC			M	10/22/12	:30	7:30 PM	NRSCVA1202TVH	\$7,500.00	MG for 9.3 10/22	6
	WRC	1237-137a Fallon	1237-137a	Tu	10/23/12	:30	1:23 AM	NRSCVA1202TVH	\$500.00	MG for 9.3 10/22	7
11	WRC	11-1135p M-SU L NEWS	11P-1135P								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	IP				10/08/12 to 10/14/12	2x	- 1 - 1 - - -				
	WRC			Tu	10/09/12	:30	11:13 PM	NRSCVA1202TVH	\$2,500.00		1
	WRC			Th	10/11/12	:30	11:31 PM	NRSCVA1202TVH	\$2,500.00		3
					10/15/12 to 10/21/12	1x	- - 1 - - - -				
	WRC			W	10/17/12	:30	11:13 PM	NRSCVA1202TVH	\$2,500.00		4
					10/22/12 to 10/28/12	1x	1 - - - - -				
	WRC			M	10/22/12	:30	11:22 PM	NRSCVA1202TVH	\$2,500.00		5
	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP				10/08/12 to 10/14/12	1x	- - 1 - - - -				
	WRC			W	10/10/12	:30	11:44 AM	NRSCVA1202TVH	\$400.00		1
					10/15/12 to 10/21/12	2x	- 1 - - 1 - -				
	WRC			Tu	10/16/12	:30	11:43 AM	NRSCVA1202TVH	\$400.00		2
	WRC			Th	10/18/12	:30	11:10 AM	NRSCVA1202TVH	\$400.00	MG for 13.3 10/19	5
	WRC			F	10/19/12	:00			\$400.00	See MG 13.5	3
					PREEMPT						
					10/22/12 to 10/28/12	1x	1 - - - - -				
	WRC			M	10/22/12	:30	11:27 AM	NRSCVA1202TVH	\$400.00		4
15	WRC	News 4 @ 4:30a	430-5a								
	IP				10/08/12 to 10/14/12	1x	- - - 1 - - -				
	WRC			Th	10/11/12	:00			\$100.00	See MG 15.11	1
					PREEMPT						

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Special Handling		Product Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	News 4 @ 4:30a	430-5a								
	IP										
	WRC	Early Today	4-430a	W	10/17/12	:30	3:59 AM	NRSCVA1202TVH	\$100.00	MG for 15.1 10/11	11
					10/15/12 to 10/21/12	1x	- 1 - - - - -				
	WRC	Ellen	3P-4P	M	10/15/12	:30	3:18 PM	NRSCVA1202TVH	\$800.00	MG for 15.2 10/16	7
	WRC			Tu	10/16/12	:00			\$100.00	See MG 15.3,15.4,15.5,15.6,15.7,15.8	2
					PREEMPT						
	WRC	Ellen	3P-4P	Tu	10/16/12	:30	3:47 PM	NRSCVA1202TVH	\$800.00	MG for 15.2 10/16	8
	WRC	Early Today	4-430a	W	10/17/12	:30	4:17 AM	NRSCVA1202TVH	\$100.00	MG for 15.2 10/16	3
	WRC	Ellen	3P-4P	Th	10/18/12	:30	3:19 PM	NRSCVA1202TVH	\$800.00	MG for 15.2 10/16	9
	WRC	Inside the Rdskins	1030-11a	Sa	10/20/12	:30	11:00 AM	NRSCVA1202TVH	\$750.00	MG for 15.2 10/16	10
	WRC	SA-SU OVERNIGHT PRGMS	1A-5A	Su	10/21/12	:30	2:48 AM	NRSCVA1202TVH	\$10.00	MG for 15.2 10/16	5
	WRC	SA-SU OVERNIGHT PRGMS	1A-5A	Su	10/21/12	:30	3:17 AM	NRSCVA1202TVH	\$10.00	MG for 15.2 10/16	4
	WRC	SA-SU OVERNIGHT PRGMS	1A-5A	Su	10/21/12	:30	3:37 AM	NRSCVA1202TVH	\$10.00	MG for 15.2 10/16	6
17	WRC	Parenthood	10-11p								
	IP										
					10/08/12 to 10/14/12	1x	- T - - - - -				
	WRC			Tu	10/09/12	:30	10:31 PM	NRSCVA1202TVH	\$4,000.00		1
					10/15/12 to 10/21/12	1x	- T - - - - -				
	WRC			Tu	10/16/12	:00			\$4,000.00	See MG 17.3	2
					NA-PGM NOT SCHEDULED						
	WRC	30 Rock/UAN	8-9p	Th	10/18/12	:30	8:00 PM	NRSCVA1202TVH	\$4,000.00	MG for 17.2 10/16	3
18	WRC	Grimm	8-9p								
	IP										
					10/08/12 to 10/14/12	1x	- - - - F - -				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR	Invoice #	WN12100303
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C09C12	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/26/12
Station	WRC	Order #	340444
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRC	Grimm	8-9p								
	IP										
	WRC			F	10/12/12	:30	7:58 PM	NRSCVA1202TVH	\$2,500.00		1
				10/15/12 to 10/21/12	1x		----F--				
	WRC			F	10/19/12	:30	8:39 PM	NRSCVA1202TVH	\$2,500.00		2
19	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
				10/08/12 to 10/14/12	1x		-----S-				
	WRC			Sa	10/13/12	:30	6:56 AM	NRSCVA1202TVH	\$600.00		1
20	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
				10/15/12 to 10/21/12	1x		MTWTF--				
	WRC			F	10/19/12	:30	11:12 AM	NRSCVA1202TVH	\$400.00		1
21	WRC	1237-137a Fallon	1237-137a								
	IP										
				10/15/12 to 10/21/12	1x		----F--				
	WRC			F	10/19/12	:30	1:09 AM	NRSCVA1202TVH	\$300.00		1
<u>Aired Spots</u>				62							

Gross Total **\$96,400.00**

Payment Terms 30 Days

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SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE/NR
Product	ORDR
Estimate Number	C09C12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WN12100303
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/26/12

Order #	340444
Alt Order #	
Deal #	
Order Flight	10/09/12 - 10/22/12

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	11372
Advertiser Ref	15664

Agency Commission **\$14,460.00**
Net Amount Due **\$81,940.00**

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